-	Sanitized Copy Approved for Release	SECRET	دله و مل
25X1 💮 -			21 JUL 1955
•	Hr. Richard H. Biscoll, fr.		File
	Deputy Director of Security	(Investigations and Se	apport)
	Project AGMATORE (Octob)	with invoices	
05.74	l. This is to advise of this office delivered the	sek No. 100k drama on	the associat of
25X1 25X1 25X1	for the signature of and forwarded to ti	tter of transmittal d Those items w be Perkin-Elmer Corpor	ere elaned by
	Connecticut, as you requests 2. Attended, bereto,	rd.	
25X1	abook involved and further	This receipt identif	ies the purticular
	3. Also estached is a receipt which is intended for	copy of this memorand or the Project Finance	on with the original officer.
	POR THE DEMOCROR OF SH		
25 X 1			
	Attackment: Copy of Receipt		
	Attachment: Copy of Receipt es: Preject Finance Office (with original receipt		·
	Copy of Receipt	5 · · · · · · · · · · · · · · · · · · ·	
	Copy of Receipt	S .	

SECRET

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25X1

1 July 1955

This is to acknowledge receipt this date of a letter
of transmittal dated 1 July 1955 and check #1004, drawn on the
account of at the East Midtown
Branch of the National City Bank of New York.
These items were signed by the undersigned and returned
to the deliverer for forwarding.

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	nitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650047-4 SAPC 1472
Office	SAPC 1472 Copy 1 of 28 Copy 1
то :	Mr. Richard M. Bissell, jr. DATE: 21 JUL 1955
FROM :	Deputy Director of Security (Investigations and Support)
SUBJECT:	Project AQUATONE (Octroi)
	1. This is to advise that on 1 July 1955 a representative of this office delivered check No. 1004 drawn on the account of and letter of transmittal dated 1 July 1955 for the signature of
	2. Attached, hereto, is a copy of the receipt executed by upon delivery. This receipt identifies the particular check involved and further confirms delivery of same.
	3. Also attached is a copy of this memorandum with the original receipt which is intended for the Project Finance Officer.
	FOR THE DIRECTOR OF SECURITY:
	Attachment: Copy of Receipt

cc: Project Finance Officer
 (with original receipt)

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INVOICE THE PERKIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE VICTOR 7-2422 **STAT** SOLD TO: No 42907 42907 SHIPPED TO: SPECIAL MARKING: Above: DAYS NET-No CASH DISCOUNT. F.O.B. TERMS: Norwalk DATE SHIPPED INVOICE DATE CHARGES DATE ENTERED OUR ORDER NO. YOUR ORDER NO. HOW SHIPPED 23970 6-15-55 TEM DESCRIPTION UNIT PRICE AMOUNT TOTAL QUANTITY NO. Sub-Contract, Labor, Overhead and 9659.87 9,659.87 \$9,659. Material Costs Incurred to Date. STAT Contracting Officer Certifying Officer APPROVED: STAT Richard M. Bissell, jr. Approving Officer 6 New 6/20/35 1515 69663

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	. <u>/</u>			VALK, CONNECTOR 7-2422				SAPC 1280
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	<u> </u>		AVENUE, NORV	VALK, CONNEC		<u> </u>		SAPC 128	0
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v	MAIN A	VENUE, NORV	VALK, CONNECTOR 7-2422	CTICUT				
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INVOICE

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STA			Costs Incu	, Overhead and rred to Date. Certifying O	/30/g	5	8,753.14 1004 data		14

Above: TERMS: 30 Days Net-No Cash Discount. F.O.B. Norwalk	Nº 42917 42917 CIAL MARKING:
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SOLD TO: SHIPPED TO: Above: TERMS: 30 Days Net-No Cash Discount. F.O.B. Norwalk How shipped Charges Date entered Our order No. Your order No. Date	42917
HOW SHIPPED CHARGES DATE ENTERED OUR ORDER NO. YOUR ORDER NO. DATE	
24004	SHIPPED INVOICE DATE 6-15-55
TEM QUANTITY DESCRIPTION UNIT PRICE AMOUND	"
Sub-Contract, Labor, Overhead and Material Costs Incurred to Date. Contracting Officer APPROVED: STAT Richard M. Bissell, jr. Richard M. Bissell, jr.	3.73 \$ 1,023.73 Leta 6/30/55

July 5, 1955

The Perkin-laser Corporation Main Avenue Norwalk, Connecticut

Attention:
Gentlemen:

Attached is my check \$100% in the amount of \$158,696.60 which represents payment of your invoices identified by numbers \$12907 and \$12917, both numbers inclusive. All of your invoices were dated June 15, 1955.

Very truly yours,

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